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ANNUAL REPORT

OF THE

Board of Officers

OF THE

Town of Rutland,

VERMONT,

For the Year Ending February 15th,

1899

RUTLAND :
Commercial Printing Co., Printers,
1899

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OF THE
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VERMONT,
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RUTLAND:
Commercial Printing Co., Printers,
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Selectmen's Report.

To the Taxpayers :

We have drawn orders on the treasurer aggregating \$4,208.67 classified as follows :—

For interest on bonds and surplus fund.....	\$ 484 56
For bond due November 1, 1898.....	1,000 00
For state and county taxes.....	1,358 17
For damages by dogs and fees.....	151 00
For settlement Tucker suit.....	251 52
For repairs on bridges, insurance and lighting.....	304 22
For all other purposes.....	659 20
	\$ 4,208 67

Mr. T. O. Gibson, who was elected as road commissioner, died a few weeks ago and we appointed Mr. J. D. Billings in his place to serve until another election.

W. H. LESTER,
P. C. HULIHAN, } Selectmen.
A. W. PERKINS,

February 15, 1899.

ORDERS DRAWN BY SELECTMEN.

No.	To Whom.	For What.	Amount.
337	P. C. Hulihan, work, C. R. bridge.....		\$ 17 25
338	L. A. Green, work on Hart bridge.....		1 25
339	W. W. Townsend, services etc., health officer.....		49 50
340	Commercial Printing Co., printing annual report		23 00
341	City of Rutland, settlement Tucker suit.....		251 52
342	P. C. Hulihan, witnesses Fisk case.....		46 54
343	E. S. Slade, treas. county tax.....		43 81
344	E. S. Slade, treas. bal. state tax.....		438 12
345	E. S. Slade, treas. state school tax.....		438 12
346	E. S. Slade, treas. state highway tax.....		438 12
347	F. A. Gorton, work on bridges.....		28 00
348	Myron Stratton, work on bridges.....		21 25
349	Tyler Hart, work on bridges.....		12 75
350	Rutland Fire Clay Co., work on bridges.....		7 00
351	Henry Keenan, work on bridges		1 50

352	Edw. Bedore, work on bridges.....	\$ 12 75
353	Patrick Keenan, work on bridges.....	10 50
354	Henry Keenan, work on bridges.....	3 00
355	Myron Stratton, work on bridges.....	5 00
356	Rutland Fire Clay Co., work on bridges.....	3 50
357	C. E. New, fixing chains.....	1 20
358	Vermont Marble Co., marble for bridges.....	2 00
359	J. W. Hanley, repair, cem. fence.....	3 90
360	Patrick Brown, repair, cem. fence.....	4 50
361	M. McCormack, snowing C. R. bridge.....	1 25
362	Joseph Henry, sheep killed.....	4 00
363	E. S. Slade, town clerk fees.....	58 65
364	Carruthers Printing Co., order books.....	2 50
365	W. C. Landon, admr., plank for Lester bridge...	15 63
366	M. J. Francisco & Son, ins. C. R. bridge.....	8 75
367	W. J. Daniels, work on bridge.....	4 00
368	Rutland Fire Clay Co., work on bridge.....	1 50
369	Thos. Reiley, 26 days as lister.....	52 00
370	Sheets Printing Co., check lists.....	13 25
371	Tuttle Co., election printing.....	14 75
372	Roger Reiley, light C. R. bridge.....	16 80
373	Edgar Davis, 26 days as lister.....	52 00
374	Sheets Printing Co., order books.....	4 75
375	E. S. Slade, tr. int. on bonds to May 1.....	159 65
376	E. S. Slade, tr., int. on bonds to Nov. 1, and bond paid.....	1,159 65
377	J. W. Hanley, election expenses.....	7 00
378	P. J. McDeavitt, election officer.....	2 00
379	P. W. Reiley, election officer.....	2 00
380	H. E. Pennock, election officer.....	2 00
381	A. W. Whiting, work on bridge.....	4 10
382	W. H. Lester, work on cemetery.....	2 25
383	James Ranger, lumber for bridges.....	67 50
384	J. D. Billings, work on bridges.....	3 15
385	J. D. Billings, 20 days as lister.....	40 00
386	Dunn Bros. & Co., wire for fencing.....	16 85
387	M. L. Thomas, fees as appraiser.....	1 00
388	A. L. Davis, fees as appraiser.....	1 00
389	W. H. Dunton, sheep damage.....	75 00
390	E. P. Gleason, sheep damage.....	5 00
391	Mrs. Jas. Riley, damage to cow.....	25 00
392	C. G. Lester, damage to sheep.....	30 00
393	H. E. Colburn, damage to sheep.....	5 00
394	Wm. Fayres, damage to sheep.....	5 00
395	E. S. Slade, paid ins. on bridges and buildings...	18 39

396	M. L. Thomas, election officer.....	\$ 2 00
397	J. T. Kellogg, election officer.....	2 00
398	R. Reiley, lighting and snowing C. R. bridge.....	10 03
399	Sheets Printing Co., order books.....	3 50
400	W. W. Townsend, health officer, bill.....	6 00
401	G. E. Lawrence, attorney bill.....	10 52
402	W. H. Lester, work on bridges.....	6 50
403	L. G. Kingsley, nails.....	60
404	Vt. Marble Co., rent of hall, etc.....	10 30
405	A. L. Davis, plank for bridge.....	8 00
406	M. McCormack, snowing bridges.....	3 15
407	W. H. Dunton, water trough.....	2 50
408	J. H. Blake, water trough.....	2 50
409	F. M. Mellow, water trough.....	2 50
410	H. Bolduc, water trough.....	2 50
411	E. E. Shedd, exr., water trough.....	2 50
412	W. H. Lester, water trough.....	2 50
413	Alfred Perkins, water trough.....	2 50
414	A. J. Russell, salary school director.....	25 00
415	G. Boardman, salary school director.....	25 00
416	F. A. Gorton, salary school director.....	25 00
417	W. H. Lester, salary selectman.....	10 00
418	P. C. Hulihan, salary selectman.....	10 00
419	A. W. Perkins, salary selectman.....	10 00
420	E. Eddy, salary as overseer.....	50 00
421	Edward Dana, services.....	53 34
422	H. H. Dyer, trustee, int. on surplus fund.....	165 26
423	S. W. Hammond, board health.....	10 00
		\$ 4,209 17

Road Commissioner's Report.

To the Taxpayers:—

Having been recently appointed by the selectmen to fill the vacancy caused by the death of Mr. T. O. Gibson, I can only report by submitting a list of orders drawn. All orders except those against which is a * were drawn by Mr. Gibson or else by me to pay bills contracted by him.

Respectfully submitted,

J. D. BILLINGS,

Road Commissioner.

February 15, 1899.

ORDERS DRAWN BY T. O. GIBSON, FORMER ROAD
COMMISSIONER.

No.	To Whom.	Amount.
639	Justin Sears.....	\$ 75
640	Wm. Como.....	1 20
641	Wm. Como.....	98
642	A. L. Gillam.....	5 70
643	L. A. Green.....	3 55
644	Chas. Chapman.....	4 50
645	Henry Tucker.....	1 95
646	E. E. Thomas.....	2 50
647	H. E. Colburn.....	7 50
648	E. M. Pennock.....	90
649	Edwin Thompson.....	3 45
650	Leo Tucker.....	1 95
651	Elbrige Williams.....	2 75
652	Ira Hawley.....	3 30
653	Will Davis.....	1 20
654	Bennett Dimick.....	30
655	Geo. Capron.....	45
656	Oscar Wood.....	3 50
657	John Noyes.....	1 35
658	J. H. Blake.....	1 95
659	W. H. Seward.....	1 50
660	Col. Potter.....	6 50
661	Ben. Demerest.....	1 50
662	Jerry Thornton.....	75
663	Mike McLaughlin.....	1 50
664	Bryan Farrell.....	4 50
665	Mike McLaughlin.....	1 50
666	E. M. Woodruff.....	3 00
667	J. D. Billings.....	2 50
668	A. G. Fuller.....	1 50
669	L. K. Osgood.....	12 00
670	Wm. Como.....	45
671	E. T. Gleason.....	5 75
672	Richard Shark.....	3 15
673	H. E. Seward.....	5 87
674	Joseph Brear.....	52
675	John Smith.....	2 03
676	F. O. Gibson.....	1 35
677	Mason Woods.....	83
678	Colonel Potter.....	3 00
679	Bryon Farrell.....	3 00
680	Napoleon Ladabouche.....	2 62

681	A. L. Gillam.....	\$ 1 57
682	W. H. Seward.....	2 00
683	Moses Williams.....	50
684	F. O. Gibson.....	2 25
685	Roger Riley.....	15 30
686	E. J. Thompson.....	7 50
687	Wm. Como.....	4 50
688	John Smith.....	7 50
689	Frank Gibson.....	9 00
690	Mark Lewis.....	4 20
691	Pat Brown.....	1 50
692	Roger Riley.....	10 50
693	Frank Prevost.....	9 00
694	Mat. McCormick.....	16 00
695	Frank McCormick.....	8 00
696	W. E. Morehouse.....	19 75
697	Vt. Marble Co.....	84 00
698	James McLaughlin.....	25 40
699	Mrs. Crampton.....	6 13
700	W. H. Lovell.....	14 00
701	A. W. Perkins.....	34 00
702	Henry Keenan.....	5 78
703	Julius Kemp.....	4 50
704	David Knips.....	4 50
705	John Knips.....	4 50
706	Ira Sherman.....	4 50
707	Mose Williams.....	3 00
708	Frank Gibson.....	7 50
709	John Smith.....	1 50
710	Mark Lewis.....	1 50
711	Joe Todd.....	10 50
712	Henry Richardson.....	10 50
713	William Daniels.....	6 75
614	Tyler Hart.....	1 50
715	Rodney Hubbard.....	25 00
716	L. A. Green.....	29 70
717	A. W. Whiting.....	13 50
718	J. H. Hewitt.....	6 75
719	Ira Hawley.....	8 05
720	Chas. Wood.....	8 75
721	John Fisk.....	8 75
722	Oscar Wood.....	6 75
723	E. J. Thompson.....	3 75
724	Geo. Fisk.....	3 75
725	Alden Williams.....	3 75

726	Ermon Williams.....	\$ 3 75
727	John Noyes.....	2 25
728	Arza Noyes.....	2 25
729	E. J. Owens.....	2 25
730	C. Potter.....	12 25
731	Bryon Farrell.....	5 25
732	Ben Demerast.....	5 25
733	John Howard.....	3 00
734	Vt. Marble Co.....	5 00
735	C. E. New.....	80
736	Mark Lewis.....	4 50
737	Joseph Tronsgo.....	4 50
738	Frank Gibson.....	3 00
739	Gilbert Lester.....	10 50
740	Justin Sears.....	6 75
741	Wm. Como.....	4 50
742	E. J. Thomson.....	3 00
743	Alden Williams.....	3 00
744	John Smith.....	1 50
745	C. A. Perkins.....	7 00
746	A. G. Fuller.....	7 00
747	A. L. Gillam.....	10 50
748	George Sargent.....	3 00
749	J. A. Tiney.....	9 25
750	H. E. Pennock.....	9 45
751	E. M. Pennock.....	36 13
752	H. E. Seward.....	16 00
753	Labson Capron.....	15 00
754	W. H. Seward.....	15 00
755	B. R. Greeno.....	3 50
756	Sam Stringham.....	1 75
757	Mose Williams.....	4 50
758	H. Crossman.....	16 90
759	John Fisk.....	25 30
760	T. O. Gibson.....	72 50
761	Wm. Como.....	2 10
762	Henry Sears.....	10 50
763	Napoleon Ladabouche.....	15 00
764	Merritt Thomas.....	10 50
765	Eugene Thomas.....	10 50
766	L. K. Osgood.....	10 80
767	H. Seward.....	6 50
768	Henry Lester.....	15 00
769	Joseph Kellogg.....	7 00
770	Bert Davis.....	17 40

771	Justin Sears.....	\$ 2 85
772	William Daniels.....	5 00
773	Joseph Tronsgo.....	3 10
774	Mark Lewis.....	7 50
775	Grant Boardman.....	12 00
776	E. P. Gleason.....	27 75
777	Mose Williams.....	1 20
778	E. Tronsgo.....	2 25
779	Richard Sharp.....	23 20
780	A. G. Fuller.....	3 75
781	Napoleon Ladabouche.....	11 05
782	H. E. Seward.....	8 00
783	W. E. Morehouse.....	13 00
784	Charles Wood.....	12 55
785	Ira Hawley.....	8 90
786	John Fisk.....	8 05
787	James Hewitt.....	3 75
788	Arza Noyes.....	3 75
789	Wm. Davis.....	3 75
790	Ed Hoose.....	3 00
791	A. W. Whiting.....	5 25
792	Charles Pike.....	16 90
793	W. C. Landon.....	9 00
794	E. Leach.....	15 00
795	Oscar Wood.....	2 77
796	E. J. Thomson.....	2 77
797	Ira Hawley.....	6 39
798	Wm. Davis.....	6 06
799	J. H. Blake.....	30 59
800	Mose Williams.....	4 35
801	Roger Riley.....	13 50
802	Justin Sears.....	4 35
803	B. R. Greeno.....	19 60
804	C. G. Noyes.....	3 25
805	Geo. Capron.....	70
806	W. C. Leonard.....	8 00
807	Frank Beebe.....	14 00
808	Henry Lester.....	14 00
809	H. E. Colburn.....	7 00
810	A. W. Perkins.....	12 00
811	Geo. Sargent.....	3 90
812	Wm. Como.....	6 00
813	James Fisk.....	14 00
814	Fayette Clark.....	13 65
815	Frank Beebe.....	3 50

816	W. H. Pike.....	\$ 3 67
817	Edgar Davis.....	42 00
818	Ruthford Fintell.....	1 50
819	Bush Pond.....	3 21
820	Mark Lewis.....	7 50
821	B. F. Butterfield.....	3 60
822	Frank Gibson.....	9 00
823	Edgar Davis.....	4 00
824	M. C. McCormick.....	6 00
825	J. D. Billings.....	38 00
826	Wesley Parker.....	6 90
827	T. O. Gibson.....	87 06
828	G. A. Stocker.....	2 55
829	C. A. Perkins.....	16 50
830	Mark Lewis.....	2 40
831	A. J. Russell.....	32 40
832	Haley Allen.....	7 50
833	Henry Bolduc.....	2 35
834	Mose Williams.....	1 28
835	F. J. Provo.....	2 15
836	F. A. Gorton.....	12 75
837	Regnil Farrell.....	5 25
838	E. M. Woodruff.....	12 50
839	Roger Riley.....	5 25
840	A. L. Gillam.....	2 00
841	Tyler Hart.....	3 75
842	L. A. Green.....	4 21
843*	A. W. Perkins.....	3 00
844	R. B. Davis.....	5 00
845*	H. Elkey, Jr.....	1 98
846	B. Farrell.....	12 75
847	B. Demorest.....	1 50
848	Col. Potter.....	7 75
849	John Howard.....	4 50
		\$ 1,786 75

Overseer's Report.

To the Taxpayers of the Town of Rutland:—

During the past year, I have drawn eighty-six orders, amounting to \$593.04. All bills contracted by me, from March 1, 1898, to March 1, 1899, have been paid. A detailed list of orders, and for what purpose drawn, is appended.

Respectfully submitted,

EZEKIEL EDDY,

Overseer of the poor.

	No. in family.	Amount.
Mrs. Beaudry and children.....	3	\$ 60 15
Cornelius Crowley.....	1	93 79
James Higgins.....	1	1 60
Almon Higgins.....	1	74 26
Joseph Henry.....	4	20 20
Agnes Hulette.....	1	108 83
Blanche M. Lewis.....	2	105 00
Mrs. J. D. Miller.....	4	4 00
Mrs. Bridget O'Neil.....	1	21 23
Mrs. C. J. Santware.....	3	11 70
Mrs. Henry Tucker.....	3	43 78
Mrs. Joseph Todd.....	1	27 50
Peter Watterland.....	10	21 00
35		\$593 04

DETAILED STATEMENT OF ORDERS.

FOR MRS. BEAUDRY AND CHILDREN.					
Date.	No.	To Whom.	For What.	Amount.	
1898.					
Dec.	29 587	George Decro, board.....		\$	10 00
1899.					
Jan.	16 591	George Decro, board.....			10 00
Jan.	21 595	George Decro, board.....			10 00
Jan.	21 596	George Decro, clothing and railroad mileage.....			20 00
Jan.	27 597	Dr. J. J. Trudel, service and medicine.....			6 45
Feb.	13 602	Higgins Drug Co., medicine.....			2 45
Feb.	13 604	A. H. Bellerose, professional service..			1 25
					\$ 60 15

FOR CORNELIUS CROWLEY.

1898.					
April	30	535	Mrs. J. O'Neil, board.....	\$	8 00
June	2	546	Mrs. J. O'Neil, board.....		8 00
July	1	557	Mrs. J. O'Neil, board.....		8 00
Aug.	1	560	Mrs. J. O'Neil, board.....		8 00
Sept.	2	564	Mrs. J. O'Neil, board.....		8 00
Oct.	1	569	Mrs. J. O'Neil, board.....		8 00
Oct.	31	573	Mrs. J. O'Neil, board.....		7 54
Nov.	11	576	Dr. J. J. Trudel, professional service..		1 75
Dec.	1	581	Mrs. Timothy Crowley, board.....		8 00
1899.					
Jan.	3	588	Mrs. Timothy Crowley, board.....		8 00
Jan.	17	592	Vermont Marble Co.'s store, clothing.....		2 50
Jan.	27	598	Dr. Trudel, service and medicine.....		2 00
Feb.	1	599	Mrs. Timothy Crowley, board.....		16 00
				\$	93 79

FOR ALMON HIGGINS.

1898.					
April	1	524	Higgins Drug Co., medicine.....	\$	4 85
May	19	543	Dr. S. W. Hammond, professional service.....		7 00
July	11	558	Dr. S. W. Hammond, professional service.....		2 50
Nov.	17	577	Dr. S. W. Hammond, professional service.....		1 00
Nov.	17	578	Miner and Thomas, medicine.....		90
Nov.	21	579	Dr. Strobell, professional service.....		30 00
Nov.	25	580	Dawley and Farmer, provisions.....		2 51
Dec.	8	586	Higgins Drug Co., medicine.....		25 50
				\$	74 26

FOR JAMES HIGGINS.

May	9	541	Chas. C. Bennett, railroad mileage....	\$	1 60
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FOR JOSEPH HENRY.

April	1	523	Higgins Drug Co., drugs and medicine	\$	20 20
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FOR AGNES HULETTE.

March	25	522	Lionel E. Fish, moving.....	\$	2 00
April	1	528	C. R. Todd, board.....		4 75
May	5	537	A. H. Colvin & Co., dry goods.....		2 91

May	5	538	Dr. J. E. Putnam, professional service.....	\$	2 00
May	6	539	C. R. Todd, board.....		6 50
May	31	545	C. R. Todd, board.....		6 50
June	17	547	Thomas and Miner, medicine.....		70
June	25	551	Dr. J. J. Trudel, professional service..		2 00
July	1	556	C. R. Todd, board.....		6 50
Aug.	5	561	A. H. Colvin & Co., dry goods.....		1 72
July	30	562	Mrs. J. D. Miller, board.....		8 00
Sept.	3	565	Mrs. J. D. Miller, board.....		12 00
Oct.	1	570	Mrs. J. D. Miller, board.....		4 00
Oct.	10	572	E. H. Hulette, board and care.....		6 00
Oct.	31	575	Mrs. J. D. Miller, board.....		8 00
Dec.	1	583	Mrs. J. D. Miller, board.....		8 00
1899.					
Jan.	7	589	Mrs. J. D. Miller, board.....		8 00
Jan.	17	593	Vermont Marble Co.'s store, shawl and dress goods.....		3 25
Feb.	1	601	Mrs. J. D. Miller, board.....		16 00
				\$	108 83

FOR BLANCHE M. LEWIS AND CHILD.

1898.					
March	25	521	M. L. Lewis, boarding.....	\$	5 00
April	12	532	M. L. Lewis, board.....		5 00
April	13	533	Mrs. Jennie E. Lewis, care during sickness		25 00
April	21	534	Dr. Rustedt, professional service.....		13 00
June	1	544	Mrs. Jennie E. Lewis, board.....		15 00
July	1	555	C. R. Todd, board.....		10 00
July	30	563	Mrs. J. D. Miller, board, child.....		4 00
Sept.	3	566	Mrs. J. D. Miller, board, child.....		4 00
Oct.	1	571	Mrs. J. D. Miller, board, child.....		4 00
Oct.	31	574	Mrs. J. D. Miller, board, child.....		4 00
Dec.	1	584	Mrs. J. D. Miller, board, child.....		4 00
1899.					
Jan.	7	590	Mrs. J. D. Miller, board, child.....		4 00
Feb.	1	600	Mrs. J. D. Miller, board, child.....		8 00
				\$	105 00

FOR MRS. J. D. MILLER.

1898.					
July	11	559	Vermont Marble Co.'s store, supplies	\$	4 00

FOR MRS. BRIDGET O'NEIL.

1898.					
March	21	520	A. M. McClure, shoes and rubbers.....	\$	2 10
April	1	525	Higgins Drug Co., medicine.....		50
April	5	530	Mrs. N. Porter, board.....		5 50
Dec.	1	582	A. H. Colvin & Co., dry goods.....		10 98
Dec.	5	585	McClure & McIntyre, shoes.....		2 15
				\$	21 23

FOR MRS. C. J. SANTWARE AND DAUGHTER.

1898.					
March	14	519	W. W. Sawyer, groceries.....	\$	4 00
April	1	529	Chas. C. Bennett, mileage, railroad...		7 70
				\$	11 70

FOR MRS. HENRY TUCKER AND CHILDREN.

1898.					
April	1	526	Higgins Drug Co., medicine.....	\$	10
April	1	527	C. R. Todd, board.....		7 00
April	9	531	W. S. Stearns, service.....		5 00
May	5	536	A. H. Colvin & Co., dry goods.....		3 88
May	6	540	C. R. Todd, board and sewing.....		4 18
May	16	542	Mrs. Samuel A. Hoose, board.....		3 00
June	20	548	Mrs. Hannah Miller, board.....		12 00
Sept.	17	567	T. C. Robbins, adoption papers for children.....		4 00
Sept.	17	568	Ed. Dana, services rendered in adoption.....		3 00
1899.					
Feb.	13	603	C. E. Stevens, witness at Tucker trial.....		1 62
				\$	43 78

FOR MRS. JOSEPH TODD.

1898.					
June	18	549	Joseph Todd, transferring to Brattleboro.....	\$	12 00
June	25	552	Dr. J. J. Trudel, prof. examination...		5 00
June	27	553	Dr. Geo. Rustedt, prof. examination.....		5 00
June	27	554	Thos. C. Robbins, insane order of removal.....		5 50
				\$	27 50

FOR PETER WATTERLAND.

1898.					
June	25	550	Dr. J. J. Trudel, professional service..	\$	12 00
1899.					
Jan.	17	594	Vermont Marble Co.'s store, supplies.		9 00
				\$	21 00

The following orders were drawn by H. E. Seward, former overseer, after the last report and before my election and are not included above.

EZEKIEL EDDY,

Overseer.

No.	To whom.	For what person.	Amount.
508	Ross Bros.,	Agnes Hulette.....	\$ 1 25
509	A. F. Baird,	Samuel Santwire.....	5 00
510	F. A. Gorton,	Samuel Santwire.....	2 00
511	E. J. Thomas,	Samuel Santwire.....	4 00
512	John Sheldon,	Gabriel Lapan.....	4 33
513	Dr. C. M. Marstin,	Samuel Santwire.....	9 00
514	Dr. C. M. Marstin,	John Higgins.....	2 00
515	C. W. Ward,	Samuel Santwire.....	1 50
516	C. C. Store Co.,	Samuel Santwire.....	3 00
517	Mrs. N. Porter,	Bridget O'Neil.....	6 00
518	Miner & Thomas,	Bridget O'Neil.....	25
			\$ 38 33

School Commissioners' Report.

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To the Taxpayers of the Town of Rutland :

The total orders drawn by the School Commissioners during the past year amount to \$2,664.13 for ordinary expenses of the schools.

Below is a detailed list of orders, to whom drawn and for what purpose. We estimate that the necessary expenses for the coming year will be about the same as last year and recommend a tax of 25 cents on the dollar.

Respectfully submitted,

A. J. RUSSELL,
F. A. GORTON,
GRANT BOARDMAN, } School Commissioners.

ORDERS DRAWN BY SCHOOL COMMISSIONERS.

Date.	No.	To Whom.	For What.	Amount.
Feb.	11	397	Moseley & Stoddard Co., supplies.....	\$ 2 11
		398	W. C. Landon & Co., "	25
		399	Pierce & Billings, "	48
		400	C. E. New, "	50
	19	401	Roger Reiley, salary.....	25 00
		402	Mary Meldon, "	40 00
		403	May McCormic, "	35 00
		404	Beatrice Smith, "	35 00
		405	Miss Holden, "	70 00
		406	L. Belle Horton, "	60 00
		407	Orin Thomas, building fires.....	3 00
		408	Trum Chapman, "	1 50
		409	Lucretia Fintell, "	1 50
	24	410	Alden Williams, 11½ cords wood.....	34 50
	26	411	Grant Boardman, taking school census	12 40
		412	Marcia Barber, ten weeks' salary.....	55 00
		413	Anna Manghan, twelve weeks' salary,	78 00
		414	Raymond Bowen, building fires.....	3 75
		415	Luther Leach, "	2 50
		416	Charles Maxim, work.....	4 00
March	8	417	H. E. Seward, two cords wood.....	7 00
	8	418	Tuttle Co., supplies.....	17 86
		419	Miss Hattie Gibson, salary.....	20 00
		420	B. R. Greeno, supplies, etc.....	7 00
	16	421	Linas Sargents, fifteen weeks' salary..	120 00
	19	422	M. Williams, cutting wood.....	1 50
	31	423	Mrs. Eliza Knipes, cleaning.....	2 00
		424	Mrs. B. R. Greeno "	2 00
		425	Wm. Smith, tuition to town of Proctor.....	16 00
April	8	426	Oscar Williams, building fires.....	4 50
		427	F. L. Beebe, wood and kindlings.....	75
	23	428	E. Eddy, two cords of wood	8 00
		429	C. E. New, two cords of wood.....	8 00
		430	D. Knipes, work.....	4 50
		431	J. D. Billings, 2¼ cords of wood.....	10 00
		432	F. A. Gorton, wood.....	2 00
	28	433	Alden Williams, sawing wood.....	11 50
May	26	434	Mrs. M. L. Lewis, cleaning.....	2 00
June	8	435	Dunn & Co., zinc and labor.....	1 10
		436	J. W. Stearns, table.....	2 25
		437	Beatrice Smith, twelve weeks' salary,	84 00
	17	438	Junie Baker, ten weeks' salary.....	50 00

June	23	439	Polly Sears, cleaning.....	\$ 2 00
		440	J. Gillam, cleaning.....	2 00
		441	M. Davis, twelve weeks' salary	72 00
		442	Amy Marsh, eleven weeks' salary	82 50
		443	Alice Sumner, twelve weeks' salary...	72 00
		444	Mary Meldon " " "	96 00
		445	May McCormic, " " "	84 00
		446	Roger Reiley, " " "	24 00
July	2	447	Dora Knight, " " "	72 00
		448	Anna Manghan, " " "	78 00
		449	Leonard Noble, " " "	78 00
		450	Vt. Marble Co., one year's water rent	10 00
	25	451	The Tuttle Co., supplies.....	13 02
		452	W. C. Landon, "	3 50
		453	Dunn Bros. & Co. "	3 38
Sept.	16	454	Am. Express Co., express on books...	75
		455	Silver, Burdett & Co., books.....	25 70
Oct.	3	456	Mary Meldon, four weeks' salary...	32 00
Nov.	19	457	May McCormick, eleven weeks' salary	77 00
		458	Beatrice Smith, " " "	77 00
		459	Roger Reiley, " " "	22 00
		460	Mary Meldon, six " "	48 00
	23	461	Dunn Bros. & Co., supplies.....	3 05
		462	W. C. Landon, "	25
		463	The Tuttle Co., "	13 97
		464	Polly Sears, cleaning.....	2 00
		465	Mabel Smith, four weeks' salary.....	24 00
		466	Hattie Davis, twelve weeks' salary....	72 00
		467	Amy Marsh, twelve weeks' salary	90 00
		468	Gertrude Hill, six weeks' salary.....	42 00
		469	Alden Pinney, work	1 00
	28	470	Anna R. Manghan, 12 weeks salary...	78 00
		471	Ruth P. Marsh, " " "	72 00
		472	Dora M. Knight, " " "	72 00
		473	Mrs. W. C. Davis, cleaning.....	2 00
		474	Cahee, Packer & Spencer, two chairs..	2 00
		475	W. A. Clark, Ins. on Center Rutland school house for five years.....	50 00
		476	F. Chaffee's Sons, lumber	1 68
		477	Sidney Stockwell, work.....	2 00
Dec.	6	478	American Express Co., exp. on books	40
		479	Silver Burdett & Co., books.....	3 00
		480	E. S. Slade, insurance to Vt. Mutual..	22 88
	12	481	D. M. White, supplies.....	1 39
		482	Eliza Knipes, cleaning.....	1 00

Dec.	12	483	T. G. Hart, kindling wood.....	\$	3	00
	28	484	Ginn & Co., books		10	00
		485	American Express Co., express.....			45
Jan.	16	486	J. W. Stearns, supplies.....		1	60
		487	W. C. Leonard, wood.....		7	60
		488	The Plumbing & Heating Co., supplies		2	38
		489	Miss Webster, three weeks' salary.....		18	00
Feb.	10	490	Reta Gorton, ten weeks' salary.....		65	00
		491	Vt. Marble Co., supplies.....		145	00
		492	Oscar Williams, building fires.....		2	50
		493	Town of Mendon, tuition.....		15	00
		494	The Tuttle Co., supplies.....		15	68
					\$2,664 13	

School Superintendent's Report.

To the Citizens of the Town of Rutland:—

With pleasure I give in brief my second annual report.

The work of the schools has been carried on in the same general line as the year previous. I find the best results in schools where the same teachers have been employed through the year. Owing to unfavorable conditions, the progress in some of our schools is not so marked as we could wish, yet the result of the year's work as a whole is very gratifying.

It is only justice to make special mention of the fidelity and enthusiasm of the teachers and the industry and interest of the great majority of the pupils.

The record of attendance is not so good as we would like, owing in great part to sickness.

I have watched with great interest the mental work in arithmetic and much credit is due both teachers and pupils for the marked progress.

My attention has been called to some very good work in drawing, and neatly written stories, with original illustrations, by pupils of fourteen years. I have been pleased to know that more of the parents have visited the schools than the year previous.

One of our pupils from the grade entered the Castleton State Normal School last fall, having passed an examination which we consider an honor to our school.

Respectfully submitted,
HATTIE N. GIBSON.

Superintendent of Schools.

February 15, 1899.

Town Agent's Report.

To the Taxpayers:—

The condition of the suits in which the town has been interested, and the disposition thereof is as follows:—

TOWN OF CLARENDON V. TOWN OF RUTLAND.

Judgment for the defendant was rendered by the Supreme Court.

CITY OF RUTLAND V. HENRY E. SEWARD.

This case was settled and the town paid to the city \$251.52.

JAMES M. FISK V. TOWN OF RUTLAND.

This was tried by the County Court and judgment given for the defendant.

HENRY G. TUCKER V. EMMA TUCKER.

This was a case connected with the case against Seward. Tucker brought suit against his wife for a divorce, and if it had been granted Tucker would be released from the support of his wife and she continue a town charge. The case was tried in County Court, the divorce refused, and Tucker then did his duty in regard to the support of his wife.

CITY OF RUTLAND V. TOWN OF RUTLAND.

This is an action pending in the County Court to recover for the cost of the water mains in that part of the town at Centre Rutland annexed in 1894. The defendant claims the pipes were frozen up and burst through the carelessness of the city and that it ought not to pay the bill. The amount claimed is \$643. The case will probably be disposed of at March term of the County Court.

Respectfully submitted,
H. H. DYER,

Agent.

February 15, 1899.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Proctor Trust Co., interest.....	\$	6	36
P. C. Hulihan, old plank.....		2	00
Dog licenses.....		69	90
J. W. Hanley, collector, tax 1896.....		46	86
“ “ “ 1897.....		58	21
“ “ “ 1898.....		35	10
Taxpayers.....		5,973	51
E. Eddy, acct. Henry Tucker.....		14	00
Reimbursement health officer bill.....		35	00
			<u>\$6,240 84</u>

DISBURSEMENTS.

Selectmen's orders, current year.....	\$4,181	87
Overseer's “ “ “.....	628	50
“ “ outstanding.....	13	50
Interest.....	37	25
Overdraft.....	591	71
Bal. to new acct.....	788	01
		<u>\$6,240 84</u>

HIGHWAY ACCOUNT.

RECEIPTS.

Balance from old account.....	\$334	90
State Highway tax.....	177	93
J. W. Hanley, tax 1896.....	12	50
“ “ tax 1897.....	15	52
“ “ tax 1898.....	9	36
Taxpayers.....	1,592	93
		<u>\$2,143 14</u>

DISBURSEMENTS.

Orders outstanding.....	\$31	65
“ current year.....	1,759	90
Interest.....	15	35
Balance to new account.....	336	24
		<u>\$2,143 14</u>

SCHOOL ACCOUNT.

RECEIPTS.

Balance old account.....	\$	746	31
Huntington Fund.....		47	22
Rent school lots.....		65	00
Rent school room from City.....		200	00
State School Tax.....		295	83
J. W. Hanley, collector, tax 1896.....		18	74
“ “ tax 1897.....		23	28
“ “ tax 1898.....		14	04
Interest U. S. Surplus Fund.....		165	26
Taxpayers.....		2,389	41
			<u>\$3,965 09</u>

DISBURSEMENTS.

Orders outstanding.....	\$	20	99
Orders, current year.....		2,623	95
Interest.....		15	34
Balance new account.....		1,304	81
			<u>\$3,965 09</u>

STATEMENT OF TAXES.

Town tax, 75 per cent.....	} \$1.25	\$10,913 17
Highway tax, 20 per cent....		
School tax, 30 per cent.....		
Rec'd taxpayers.....		9,955 85
Four per cent discount.....		419 11
Treasurer's fees.....		100 56
From collector.....		58 50
Due from collector.....		379 15
		<u>\$10,913 17</u>

Respectfully submitted,
E. S. SLADE, Treasurer.

U. S. Surplus Fund.

REPORT OF TRUSTEE.

I have in my hands as trustee the U. S. surplus funds apportioned to the Town of Rutland, amounting to \$2,754.25. This is loaned to the Town, and I have as evidence orders Nos. 48 and 83. Interest has been paid to March 1, 1899.

Respectfully submitted,
H. H. DYER, Trustee.

Rutland, February 15, 1899.

Auditors' Report.

To the Taxpayers of the Town of Rutland:—

Your Board of Auditors report that they have examined the accounts of the treasurer and other officers, and all orders drawn by proper officers, and find that the treasurer has proper vouchers for all moneys he has paid out. We find the financial condition of the town to be as follows:

GENERAL ACCOUNT.

LIABILITIES.

Selectmen's orders outstanding.....	\$ 238 00
Selectmen's orders for U. S. surplus fund.....	2,754 25
Selectmen's orders settlement City of Rutland.....	2,253 37
Overseer's orders outstanding.....	2 87
Bonds held by National Life Insurance Co.....	3,842 00
Cash on hand.....	\$ 788 01
Taxes estimated good	150 00
Total net liabilities.....	\$8,152 48

Taxes and other claims to be provided for the ensuing year to be paid out of the general fund are as follows:

County tax, payable June 1.....	\$ 43 70
State Highway tax, payable June 10, estimated.....	437 04
State School tax, payable June 10, estimated.....	437 04
State tax, payable November 10, estimated.....	875 00
Interest	400 00
Bond due Nov. 1.....	1,000 00
Current expenses, estimated.....	1,900 00
	\$5,092 75

In addition to the above amounts the City of Rutland settlement order held by the National Life Insurance Co. of \$2,253.37 can be paid at any time, and the sooner it or any part is paid, the interest charges will be proportionately reduced.

HIGHWAY ACCOUNT.

Cash in treasury.....	\$ 336 24
Taxes estimated good.....	20 00
	\$ 356 24
Road commissioner's orders outstanding.....	26 85
Net resources, highway account.....	\$ 329 39

SCHOOL ACCOUNT.

Cash in treasury.....	\$1,304 81
Taxes estimated good.....	30 00
	\$1,334 81
Orders outstanding.....	48 18
Net resources, school account.....	\$1,286 63

We recommend a tax of 65 cents on the dollar for a general tax, 20 cents on the dollar for a highway tax and 25 cents on the dollar for a school tax (the same amount recommended by the school directors). These taxes aggregate 110 cents on the dollar, which is 15 cents less than that raised last year.

We append a list of all outstanding orders.

Respectfully submitted,

THOMAS McDERMOTT, }
H. EDWARD DYER, } Auditors.
H. W. RICHARDSON, }

February 17, 1899.

OUTSTANDING ORDERS, FEBRUARY 15, 1899.

GENERAL ACCOUNT.

No.	To Whom.	Amount.
48	Trustee for U. S. Surplus Fund.....	\$2,493 88
83	" " " "	260 37
81	National Life Insurance Co.....	2,253 37
135	L. M. Walker.....	210 25
328	L. A. Green	1 25
387	M. L. Thomas	1 00
388	A. L. Davis.....	1 00
393	H. E. Colburn.....	5 00
396	M. L. Thomas.....	2 00
397	J. T. Kellogg.....	2 00
405	A. L. Davis.....	8 00
408	J. H. Blake.....	2 50
410	H. Boldue.....	2 50
413	A. Perkins.....	2 50

OVERSEER'S ACCOUNT.

603	C. E. Stevens.....	\$	1 62
604	A. Bellerose.....		1 25

HIGHWAY ACCOUNT.

805	Geo. Capron.....	\$	70
819	Bush Pond.....		3 21
842	L. A. Green.....		4 21
843	A. W. Perkins.....		3 00
845	H. Elkey, Jr.....		1 98
847	B. Demorest.....		1 50
848	Col. Potter.....		7 75
849	John Howard.....		4 50

SCHOOL ACCOUNT

469	A. Penney.....	\$	1 00
473	W. C. Davis.....		2 00
476	F. Chaffee's Sons.....		1 68
489	Miss Webster.....		18 00
492	O. Williams.....		2 50
493	Town of Mendon.....		15 00

NOTICE.



The legal voters of the Town of Rutland are hereby warned to meet at the Town Hall at Centre Rutland, on Tuesday, March 7th, 1899, at 10 o'clock A. M., to act upon the following matters, namely :—

1. To choose all necessary officers required by law.
2. To see if the town will vote to raise money by tax or otherwise to pay all current expenses, and the indebtedness of the town.
3. To see at what time the several taxes shall be due and payable.
4. To see what compensation the town will vote to town officers.
5. To see if the town will vote special taxes to provide for the balance of the State tax, and for the State School and State Highway taxes.
6. To choose grand and petit jurors.
7. To transact any other necessary, proper and legal business.

W. H. LESTER,	} Selectmen
P. C. HULIHAN,	
A. W. PERKINS.	
} of Rutland.	

Rutland, Vt., February 17, 1899.

GRAND LIST FOR 1899, \$8,740.85

1899
1896
29 2874685 1316